

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO OCTOBER 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
10/22/19	Gumbs, Sean	Airfare	Airfare - Coach-equivalent - Sean Gumbs, JFK - SJU, 11/05/2019 - 11/06/2019 to attend Puerto Rico case meetings. Inclusive of travel agent's fees.	\$ 1,249.75
10/22/19	Heeren, Ana	Airfare	Airfare - Coach - Ana Heeren, DCA - SJU, 11/05/2019 - 11/06/2019 to attend Puerto Rico case meetings. Inclusive of travel agent's fees.	487.00
10/24/19	Gumbs, Sean	Airfare	Airfare - Coach-equivalent - Sean Gumbs, JFK - SJU, 11/11/2019 - 11/12/2019 to attend Puerto Rico case meetings. Inclusive of travel agent's fees.	880.44
Airfare Total				\$ 2,617.19
10/11/19	Heeren, Ana	Transportation	Rail - Coach-equivalent - Ana Heeren, WAS - NYP, 10/21/2019 - 10/21/2019 to attend Puerto Rico case meetings. Inclusive of travel agent's fees.	376.50
10/19/19	Hanifin, Kathryn	Transportation	Rail - Coach-equivalent - Kathryn Hanifin, WAS - NYP, 10/21/2019 - 10/21/2019 to attend Puerto Rico case meetings. Inclusive of travel agent's fees.	430.00
10/21/19	Heeren, Ana	Transportation	Taxi from home to Union Station to attend Puerto Rico case meeting.	18.36
10/21/19	Heeren, Ana	Transportation	Taxi from NY Penn Station to meeting venue for Puerto Rico case meeting.	14.75
10/21/19	Heeren, Ana	Transportation	Taxi from Union Station to Home after attending Puerto Rico case meeting.	29.47
10/21/19	Hanifin, Kathryn	Transportation	Taxi from home to Union Station to attend Puerto Rico case meeting.	16.24
10/21/19	Hanifin, Kathryn	Transportation	Taxi from Union Station to Home after attending Puerto Rico case meeting.	24.56
Transportation Total				\$ 909.88
10/21/19	Heeren, Ana	Working Meals	Meals - Travel Related - Breakfast for self and K. Hanifin (FTI) while traveling to attend Puerto Rico case meeting in NYC.	14.92
10/21/19	Heeren, Ana	Working Meals	Meals - Travel Related - Dinner for self while traveling to attend Puerto Rico case meeting in NYC.	12.47
10/21/19	Heeren, Ana	Working Meals	Meals - Travel Related - Lunch for self while traveling to attend Puerto Rico case meeting in NYC.	12.89
10/21/19	Hanifin, Kathryn	Working Meals	Meals - Travel Related - Lunch for self while traveling to attend Puerto Rico case meeting in NYC.	16.00
Working Meals Total				\$ 56.28
10/31/19	U.S. Relativity, Hosting	Other	Relativity fee for document production services.	1,000.00
Other Total				\$ 1,000.00
Subtotal				\$ 4,583.35
Less: Voluntary Reductions ⁽¹⁾				(1,030.19)
Grand Total				\$ 3,553.16

(1): Airfares have been reduced to coach-equivalent rates to comply with the Fee Examiner Guidelines.

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019

Date	Professional	Expense Type	Expense Detail	Amount
11/07/19	Heeren, Ana	Airfare	Airfare - Coach/Economy, Ana Heeren, DCA - SJU, 11/11/2019 - 11/12/2019. Travel to Puerto Rico for client meetings, inclusive of travel agent and flight change fees.	\$ 836.40
11/22/19	Gumbs, Sean	Airfare	Airfare - Coach-equivalent, Sean Gumbs, JFK - SJU, 12/16/2019 - 12/17/2019. Travel to Puerto Rico for client meetings, inclusive of travel agent fees.	1,423.88
11/25/19	Hanifin, Kathryn	Airfare	Airfare - Coach/Economy, Kathryn Hanifin, DCA - SJU, 11/05/2019 - 11/06/2019. Travel to Puerto Rico for client meetings, inclusive of travel agent fees.	573.67
Airfare Total				\$ 2,833.95
11/06/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 11/05/2019 - 11/06/2019. Hotel stay during trip to Puerto Rico for client meetings.	243.36
11/06/19	Hanifin, Kathryn	Lodging	Lodging - Kathryn Hanifin 11/05/2019 - 11/06/2019. Hotel stay during trip to Puerto Rico for client meetings.	258.09
11/06/19	Heeren, Ana	Lodging	Lodging - Ana Heeren 11/05/2019 - 11/06/2019. Hotel stay during trip to Puerto Rico for client meetings.	243.36
11/11/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 11/11/2019 - 11/12/2019. Hotel stay during trip to Puerto Rico for client meetings.	243.36
11/11/19	Heeren, Ana	Lodging	Lodging - Ana Heeren 11/11/2019 - 11/12/2019. Hotel stay during trip to Puerto Rico for client meetings.	243.36
Lodging Total				\$ 1,231.53
11/05/19	Hanifin, Kathryn	Transportation	Taxi - Kathryn Hanifin, Home - DCA. Taxi to DCA to travel to Puerto Rico for client meetings.	17.13
11/05/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Home - DCA. Taxi to DCA to travel to Puerto Rico for client meetings.	31.01
11/05/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, SJU - Hotel. Taxi to hotel for Puerto Rico client meetings.	22.00
11/05/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Hotel - Meeting. Taxi to attend Puerto Rico client meetings.	5.96
11/05/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Meeting - Hotel. Taxi to hotel after attending Puerto Rico client meetings.	3.51
11/05/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Hotel - Restaurant. Taxi to restaurant after attending Puerto Rico client meetings.	4.16
11/05/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Restaurant - Hotel. Taxi to hotel after attending Puerto Rico client meetings.	8.85
11/06/19	Hanifin, Kathryn	Transportation	Taxi - Kathryn Hanifin, DCA - Home. Taxi home after attending client meetings in Puerto Rico.	16.41
11/06/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Hotel - SJU. Taxi to SJU after attending client meetings in Puerto Rico.	19.33
11/06/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, DCA - Home. Taxi home after attending client meetings in Puerto Rico.	45.96
11/11/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Home - JFK Airport. Taxi to JFK for Puerto Rico meetings.	96.46
11/11/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, SJU Airport - Hotel. Taxi to hotel for Puerto Rico meetings.	18.41
11/11/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Home - DCA. Taxi to DCA for Puerto Rico meetings.	29.15
11/11/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, SJU - Hotel. Taxi to hotel for Puerto Rico meetings.	11.85

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019

Date	Professional	Expense Type	Expense Detail	Amount
11/12/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, JFK Airport - Home. Taxi home after attending Puerto Rico meetings.	73.62
11/12/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Hotel - SJU. Taxi to SJU after attending client meetings in Puerto Rico.	10.15
11/12/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, DCA - Home. Taxi home after attending client meetings in Puerto Rico.	22.01
Transportation Total				\$ 435.97
10/10/19	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	32.68
10/14/19	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	35.82
10/18/19	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	34.52
10/22/19	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	37.56
10/23/19	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	27.63
11/05/19	Heeren, Ana	Working Meals	Meals - Travel Related - Breakfast for self and K. Hanifin (FTI) while in Puerto Rico to attend client meetings.	36.80
11/05/19	Heeren, Ana	Working Meals	Meals - Travel Related - Lunch for self and K. Hanifin (FTI) while in Puerto Rico to attend client meetings.	97.97
11/05/19	Heeren, Ana	Working Meals	Meals - Travel Related - Dinner for self and K. Hanifin (FTI) while in Puerto Rico to attend client meetings.	80.00
11/06/19	Hanifin, Kathryn	Working Meals	Meals - Travel Related - Breakfast while in Puerto Rico to attend client meetings.	32.50
11/06/19	Heeren, Ana	Working Meals	Meals - Travel Related - Breakfast while in Puerto Rico to attend client meetings.	25.40
11/06/19	Heeren, Ana	Working Meals	Meals - Travel Related - Lunch for self and K. Hanifin (FTI) while in Puerto Rico to attend client meetings.	62.01
11/11/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Breakfast while traveling to Puerto Rico for client meetings.	14.01
11/11/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Lunch while traveling to Puerto Rico for client meetings.	13.00
11/11/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Snack while traveling to Puerto Rico for client meetings.	15.00
11/11/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Dinner for self, H. Mayol (Bennazar), F. Del Castillo (Bennazar), L. Bierman (GSG), and J. Lapatine (GSG) while traveling to Puerto Rico for client meetings.	200.00
11/11/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Coffee for self and R. Gordon (Jenner) while traveling to Puerto Rico for client meetings.	13.00
11/11/19	Heeren, Ana	Working Meals	Meals - Travel Related - Coffee while traveling to Puerto Rico for client meetings.	5.48
11/12/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Coffee while traveling to Puerto Rico for client meetings.	5.00
11/12/19	Heeren, Ana	Working Meals	Meals - Travel Related - Lunch while traveling to Puerto Rico for client meetings.	15.92
11/12/19	Heeren, Ana	Working Meals	Meals - Travel Related - Snack while traveling to Puerto Rico for client meetings.	7.42
11/06/19	Park, Ji Yon	Working Meals	Lunch for self and N. Sombuntham (FTI) while on the committee call.	46.40
Working Meals Total				\$ 838.12
10/31/19	LaMagna, Matthew	Other	Google, Inc. Ads expenses for the Puerto Rico matter.	1,128.66
11/05/19	Gumbs, Sean	Other	Internet - Inflight Wifi on trip to Puerto Rico for client meetings.	6.00

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019

Date	Professional	Expense Type	Expense Detail	Amount
11/06/19	Gumbs, Sean	Other	Internet - Inflight Wifi on trip to Puerto Rico for client meetings.	6.00
11/30/19	U.S. Relativity, Hosting	Other	Relativity monthly online hosting fees.	1,000.00
Other Total				\$ 2,140.66
Subtotal				7,480.23
Less: Voluntary Reductions ⁽¹⁾				(984.46)
Grand Total				\$ 6,495.77

(1): Airfares have been reduced to coach-equivalent rates while in-office and out-of-office meals have been reduced to \$20.00 and \$40.00 per person to comply with the Fee Examiner Guidelines.

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD DECEMBER 1, 2019 TO DECEMBER 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
12/04/19	Heeren, Ana	Airfare	Airfare - Coach/Economy, Ana Heeren, DCA - SJU, 12/16/2019 - 12/17/2019. Travel to Puerto Rico to attend client meetings, inclusive of travel agent and change fees.	\$ 746.23
12/15/19	Hanifin, Kathryn	Airfare	Airfare - Coach/Economy, Kathryn Hanifin, DCA - SJU, 12/16/2019 - 12/17/2019. Travel to Puerto Rico to attend client meetings.	773.15
Airfare Total				\$ 1,519.38
12/16/19	Hanifin, Kathryn	Lodging	Lodging - Kathryn Hanifin 12/16/2019 - 12/17/2019. Hotel stay in Puerto Rico to attend client meetings.	246.16
12/16/19	Heeren, Ana	Lodging	Lodging - Ana Heeren 12/16/2019 - 12/17/2019. Hotel stay in Puerto Rico to attend client meetings.	283.36
12/17/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 12/16/2019 - 12/17/2019. Hotel stay in Puerto Rico to attend client meetings.	256.23
Lodging Total				\$ 785.75
12/16/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Home - JFK. Taxi from home to JFK to travel to Puerto Rico to attend client meetings.	96.59
12/16/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, SJU - Hotel. Taxi from Airport to Hotel while in Puerto Rico to attend client meetings.	15.91
12/16/19	Hanifin, Kathryn	Transportation	Taxi - Kathryn Hanifin, Home - DCA. Taxi from home to DCA to travel to Puerto Rico to attend client meetings.	14.09
12/16/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Home - DCA. Taxi from home to DCA to travel to Puerto Rico to attend client meetings.	23.84
12/16/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, SJU - Hotel. Taxi from Airport to Hotel while in Puerto Rico to attend client meetings.	10.20
12/17/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Hotel - SJU. Taxi from Hotel to Airport after attending client meetings in Puerto Rico.	8.60
12/17/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, JFK - Home. Taxi from Airport to home after attending client meetings in Puerto Rico.	73.62
12/17/19	Hanifin, Kathryn	Transportation	Taxi - Kathryn Hanifin, IAD - Home. Taxi from Airport to home after attending client meetings in Puerto Rico.	52.75
12/17/19	Heeren, Ana	Transportation	Taxi - Ana Heeren, Hotel - SJU. Taxi from Hotel to Airport after attending client meetings in Puerto Rico.	23.36
Transportation Total				\$ 318.96
12/16/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Sean Gumbs. Snack purchase while in PR for meetings.	8.46
12/16/19	Heeren, Ana	Working Meals	Meals - Travel Related - Ana Heeren. Lunch during travel to PR client meeting.	34.76
12/17/19	Hanifin, Kathryn	Working Meals	Meals - Travel Related - Kathryn Hanifin. Lunch during travel to PR client meeting.	21.14
12/17/19	Hanifin, Kathryn	Working Meals	Meals - Travel Related - Breakfast for self and H. Mayol (Bennazar). Meal during travel to PR client meeting.	56.00
Working Meals Total				\$ 120.36
12/31/19	U.S. Relativity, Hosting	Other	Relativity online hosting fees.	1,000.00
12/31/19	Sub-retained Vendor	Other	Sub-retained vendor fees.	84,112.82
Other Total				\$ 85,112.82

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD DECEMBER 1, 2019 TO DECEMBER 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
			Subtotal	87,857.27
			Less: Voluntary Reductions ⁽¹⁾	(3,231.48)
			Grand Total	\$ 84,625.79

(1): Airfares have been reduced to coach-equivalent rates and taxi cab fares in NYC have been reduced to \$100 to comply with the Fee Examiner Guidelines.

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JANUARY 1, 2020 TO JANUARY 31, 2020

Date	Professional	Expense Type	Expense Detail	Amount
01/16/20	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 01/21/2020 - 01/22/2020. Travel to Puerto Rico to attend case meetings, inclusive of travel agent and change fees.	\$ 1,059.00
01/16/20	Sombuntham, Natalie	Airfare	Airfare - Coach/Economy, Natalie Sombuntham, JFK - SJU, 01/21/2020 - 01/22/2020. Travel to Puerto Rico to attend case meeting, inclusive of travel agent and change fees.	555.60
01/30/20	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 02/11/2020 - 02/13/2020. Travel to Puerto Rico to attend case meeting, inclusive of travel agent and change fees.	608.00
Airfare Total				\$ 2,222.60
01/21/20	Sombuntham, Natalie	Lodging	Lodging - Natalie Sombuntham 01/21/2020 - 01/22/2020. Hotel for stay in Puerto Rico to attend case meeting.	449.08
01/21/20	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 01/21/2020 - 01/22/2020. Hotel for stay in Puerto Rico to attend case meeting.	449.08
Lodging Total				\$ 898.16
01/21/20	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Home - JFK. Taxi service from home to JFK to travel to Puerto Rico for case meetings.	92.89
01/21/20	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, SJU - Hotel. Taxi from SJU to hotel to attend Puerto Rico case meetings.	30.00
01/21/20	Sombuntham, Natalie	Transportation	Taxi - Natalie Sombuntham, Home - JFK. Uber from home to JFK to travel to Puerto Rico for case meeting.	46.47
01/22/20	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Meeting - SJU. Taxi from Puerto Rico case meetings to SJU after attending case meetings.	17.37
01/22/20	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, JFK - Home. Taxi from JFK to home after travel to Puerto Rico for meetings.	79.27
01/22/20	Sombuntham, Natalie	Transportation	Taxi - Natalie Sombuntham, JFK - Home. Uber from JFK to home after travel to Puerto Rico for case meeting.	85.73
01/27/20	Sombuntham, Natalie	Transportation	Taxi - Natalie Sombuntham, Office - Home. Taxi home after working late on the Puerto Rico case.	37.80
Transportation Total				\$ 389.53
01/21/20	Sombuntham, Natalie	Working Meals	Meals - Travel Related - Natalie Sombuntham. Lunch before travel to Puerto Rico for case meeting.	12.52
01/22/20	Gumbs, Sean	Working Meals	Meals - Travel Related - Sean Gumbs. Breakfast purchase while in Puerto Rico for meetings.	9.20
01/22/20	Sombuntham, Natalie	Working Meals	Meals - Travel Related - Natalie Sombuntham. Dinner before travel back to NYC after traveling to Puerto Rico for case meeting.	37.82
Working Meals Total				\$ 59.54
11/30/19	LaMagna, Matthew	Other	Google, Inc - Google Search Ads November 2019 Invoice for Puerto Rico case.	472.90
12/31/19	LaMagna, Matthew	Other	Google, Inc - Google Search Ads December 2019 Invoice for Puerto Rico case.	260.68
01/21/20	Sombuntham, Natalie	Other	Internet - Natalie Sombuntham. Wi-fi on flight during travel to Puerto Rico to attend case meeting.	20.00
01/22/20	Gumbs, Sean	Other	Internet - Sean Gumbs. Wi-fi on flight during travel to Puerto Rico to attend case meeting.	20.00

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JANUARY 1, 2020 TO JANUARY 31, 2020

Date	Professional	Expense Type	Expense Detail	Amount
01/31/20	LaMagna, Matthew	Other	Google, Inc - Google Search Ads January 2020 Invoice for Puerto Rico case.	244.94
01/31/20	U.S. Relativity, Hosting	Other	Relativity online hosting fees.	1,000.00
01/31/20	Sub-retained Vendor	Other	Sub-retained vendor fees.	37,500.00
Other Total				\$ 39,518.52
Subtotal				43,088.35
Less: Voluntary Reductions ⁽¹⁾				(1,168.96)
Grand Total				\$ 41,919.39

(1): Airfares have been reduced to coach-equivalent rates and hotels in San Juan have been reduced to \$300/night to comply with the Fee Examiner Guidelines.